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Copy 5 of 5

2 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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TO: **Monetary Branch**SUBJECT: **Travel Claim for Period**

24 - 26 January 1956

25X1 1. It is requested that a check in the amount of \$31.50 be drawn in favor of **[redacted]**. This payment represents reimbursement to the claimant for per diem accrued during subject period while in a travel status on behalf of Project Aquatone.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$31.50. This expense is properly chargeable as follows:

TRAVEL CLAIM NO.	ALLOWANCE STENCL	GRANTOR CLASS	OBIGATION INV. NO.	AMOUNT
NCB-DCI-Proj 290-56	6-2001-30-001	02.1	130	\$ 31.50

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 621 - Addressees
- 3 - Voucher file
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